GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department- Polavaram Irrigation Project Right Main Canal- Package No. V- Payment of Rs. 3,41,67,040/- towards excavation of leading channel from Km. 105.100 to Km. 133.800 Excavation of canal from Km. 111.500 to Km. 113.000, Km. 122.500 to Km. 123.225, Km. 123.600 to Km. 124.100, Km. 125.000 to Km. 125.750 & Km. 127.800 to Km. 128.600 to the same agency as additional item - Orders - Issued.

Water Resources (Proj.I.A2) DEPARTMENT

G.O.RT.No. 418 **Dated: 02-08-2017**

Read the following:-

From the ENC,PIP, Dowlaiswaram Lr.No. ENC/PIP/DCE/OT1 /AE/13/RMC, dated. 08-08-2016 and 09-06-2017.

ORDER:

In the reference read above, the Engineer-in-Chief, Polavaram Irrigation Project has submitted that Polavaram Irrigation Project Right Main Canal Package No. V (i.e.,) the work of "Earth work Excavation, Forming Embankment and construction of CM & CD works including investigation, Designing and estimation of Polavaram Irrigation Project Right main canal from Km. 105.100 to Km. 133.800 has been entrusted to the firm "M/s. IVRCL – SEW & Prasad (JV), Hyderabad" for Rs. 295.92 Crores vide Agreement No. 12SE/2004 – 05 Dt: 23.10.2004. The work is in progress. The Government have decided to release water from River Godavari to River Krishna through Pattiseema Lift Irrigation Scheme and Right Main Canal during Khariff 2015 and instructed to complete the work immediately. The contracting agency has reported that being rainy season, they could not able to dump the excavated earth in Spoil Bank as movement of Tippers was not possible. Hence, the department has instructed to excavate the canal for 40m width instead of 78m Bed width and dump the excavated earth on either side of canal by self cutting. The work is completed as per the directions of the department and water is released through the Canal.

2. The Engineer-in-Chief, Polavaram Irrigation Project has further submitted that the agency has incurred extra expenditure other than IBM estimate, for which the above estimate was prepared. The agency's request is, therefore, genuine and the work is essential for completion of the balance work. The Superintending Engineer has also requested to consider the above proposal and obtain necessary orders from the competent authority.

3. The proposals have been placed before the Joint meeting of State Level Standing Committee and IBM Committee on 27.04.2017. The SLSC and IBM Committee discussed the proposals in detail and recommended to the Government for payment of Rs. 3,41,67,040/- to the same agency as an additional item under same agreement as it is not covered in the original scope.

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4. Under the circumstances reported by the Superintending Engineer and recommendations made by the State Level Standing Committee and IBM Committee the Engineer-in-Chief has requested for payment of Rs. 3,41,67,040/- to the same agency as additional item under same agreement as it is not covered in the original scope.

5. Government after careful consideration, hereby accord permission to the Engineer-in-Chief, PIP for payment of Rs. 3,41,67,040/- (Rupees three crores forty one lakhs sixty seven thousand and forty only) towards excavation of leading channel from Km. 105.100 to Km. 133.800 Excavation of canal from Km. 111.500 to Km. 113.000, Km. 122.500 to Km. 123.225, Km. 123.600 to Km. 124.100, Km. 125.000 to Km. 125.750 & Km. 127.800 to Km. 128.600 in respect of Package No. V of Polavaram Irrigation Project Right Main Canal to the same agency as an additional item under same agreement as it is not covered in the original scope subject to ensuring the correctness of the quantities.

6. The expenditure shall be chargeable to the Head of Account of DA 4700 - capital outlay in Major irrigation – 01 Major Irrigation - commercial– MH 120 Polavaram barrage – GH (12) – Central Assistance to State Development Plan – SH (27) – Canal and Distributaries – 530 – Major works – 531 Other Expenditure.

7. The Engineer-in-Chief, Polavaram Irrigation Project shall take necessary action in the matter accordingly.

8. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No. 48022/257/FMU-WR.II/2017, dt.13-07-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PIP, Dowlaiswaram

Copy To:

The Director of Works & Accounts, Ibrahimpatnam,Vijayawada
Finance (FMU-WR II) Department
The P.S to Minister (WRD)
The P.S to Secretary (WRD)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER